

# UNITED STATES DISTRICT COURT

District of \_\_\_\_\_

Plaintiff  
KEVIN NORRIS  
V.

## APPLICATION TO PROCEED WITHOUT PREPAYMENT OF FEES AND AFFIDAVIT

STEVEN O'BRIEN  
Defendant

CASE NUMBER

05 - 11353 MLW

I, KEVIN NORRIS declare that I am the (check appropriate box)

☐ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)

If "Yes," state the place of your incarceration NORTH CENTRAL CORR. INSTITUTION

Are you employed at the institution? ☒ Do you receive any payment from the \$525 A WEEK

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☐ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 twelve months have you received any money from any of the following sources?

- |   |                              |                             |
|---|------------------------------|-----------------------------|
| a. Business, profession or other self-employment  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| b. Rent payments, interest or dividends           | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| d. Disability or workers compensation payments    | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| e. Gifts or inheritances                          | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| f. Any other sources                              | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

N/A

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

AO 240 Reverse (Rev. 9/96)

4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes," state the total amount. \_\_\_\_\_

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

If "Yes," describe the property and state its value.

N/A

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

I declare under penalty of perjury that the above information is true and correct.

6/13/05

Date

Kerim Mawin

Signature of Applicant

**NOTICE TO PRISONER:** A Prisoner seeking to proceed IFP shall submit an affidavit stating all assets. In addition, a prisoner must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

MASSACHUSETTS  
DEPARTMENT OF CORRECTION  
Inmate Transaction History  
Summary Report

NCCI-GARDNER

Inmate Name.....	Kevin	Norris	
Commitment number....	W52945		
Period encompassed....	11/27/2004	THRU	5/27/2005
	Personal	Savings	Total
Six Month Average Daily Balance	21.68	119.94	141.62
20% of Six Month Average Daily Balance	28.32		
Total Expenditures for Period			535.68
Total Income for Period			588.79

To the best of my knowledge, the above  
summary information is true and accurate.

Signed Sheila Cregg  
Sheila Cregg, Treasurer

Time: 2:36 pm

Date: 6/13/05

Note: A copy of the inmate's account activity statement for the six month period  
("Inmate Transaction History") is attached.

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF CORRECTIONS  
Inmate Transaction Report**

Date : 20050527 16:44

Page : 1

Commt# : W52945  
Name : NORRIS, KEVIN,  
Inst : NCCI GARDNER  
Block : B BUILDING 1  
Cell/Bed : 10/A

NCCI GARDNER  
Statement From 20041127  
To 20050527

Begin Bal. 2148 90.57

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$3,673.95	\$3,652.47	\$166.57	\$76.00
20041201 22:30	CN - Canteen	3747739		GAR	~Canteen Date : 20041201	\$0.00	\$15.90	\$0.00	\$0.00
20041201 23:07	PY - Payroll	3755148		GAR	~20041114 To 20041120	\$1.50	\$0.00	\$0.00	\$0.00
20041201 23:07	PY - Payroll	3755149		GAR	~20041114 To 20041120	\$0.00	\$0.00	\$1.50	\$0.00
20041207 17:00	IS - Interest	3781396		GAR		\$0.05	\$0.00	\$0.00	\$0.00
20041207 17:00	IS - Interest	3781397		GAR		\$0.00	\$0.00	\$0.19	\$0.00
20041208 22:30	CN - Canteen	3799885		GAR	~Canteen Date : 20041208	\$0.00	\$6.83	\$0.00	\$0.00
20041208 23:08	PY - Payroll	3805816		GAR	~20041121 To 20041127	\$2.50	\$0.00	\$0.00	\$0.00
20041208 23:08	PY - Payroll	3805817		GAR	~20041121 To 20041127	\$0.00	\$0.00	\$2.50	\$0.00
20041215 23:05	PY - Payroll	3840400		GAR	~20041128 To 20041204	\$2.50	\$0.00	\$0.00	\$0.00
20041215 23:05	PY - Payroll	3840401		GAR	~20041128 To 20041204	\$0.00	\$0.00	\$2.50	\$0.00
20041222 23:06	PY - Payroll	3877180		GAR	~20041205 To 20041211	\$2.50	\$0.00	\$0.00	\$0.00
20041222 23:06	PY - Payroll	3877181		GAR	~20041205 To 20041211	\$0.00	\$0.00	\$2.50	\$0.00
20041224 13:33	IC - Transfer from Inmate to Club A/c	3886892		GAR	~cert mail-POSTAGE - Z11-POSTAGE - Z11 9.05	\$0.00	\$4.83	\$0.00	\$0.00
20041228 10:37	ML - Mail	3892009		GAR	~Norris, Carla, ,	\$40.00	\$0.00	\$0.00	\$0.00
20041228 10:37	MA - Maintenance and Administration	3892010		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041229 23:05	PY - Payroll	3910187		GAR	~20041212 To 20041218	\$2.50	\$0.00	\$0.00	\$0.00
20041229 23:05	PY - Payroll	3910188		GAR	~20041212 To 20041218	\$0.00	\$0.00	\$2.50	\$0.00
20050105 22:30	CN - Canteen	3932824		GAR	~Canteen Date : 20050105	\$0.00	\$42.17	\$0.00	\$0.00
20050105 23:04	PY - Payroll	3940710		GAR	~20041219 To 20041225	\$2.50	\$0.00	\$0.00	\$0.00
20050105 23:04	PY - Payroll	3940711		GAR	~20041219 To 20041225	\$0.00	\$0.00	\$2.50	\$0.00
20050112 23:06	PY - Payroll	3974020		GAR	~20041226 To 20050101	\$2.00	\$0.00	\$0.00	\$0.00
20050112 23:06	PY - Payroll	3974021		GAR	~20041226 To 20050101	\$0.00	\$0.00	\$2.00	\$0.00
20050113 17:06	IS - Interest	3982484		GAR		\$0.02	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3982485		GAR		\$0.00	\$0.00	\$0.24	\$0.00
20050118 09:58	ML - Mail	4003166		GAR	~NO NAME	\$50.00	\$0.00	\$0.00	\$0.00
20050118 09:58	MA - Maintenance and Administration	4003167		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050118 22:30	CN - Canteen	4006092		GAR	~Canteen Date : 20050118	\$0.00	\$6.73	\$0.00	\$0.00
20050119 23:07	PY - Payroll	4018299		GAR	~20050102 To 20050108	\$2.50	\$0.00	\$0.00	\$0.00
20050119 23:07	PY - Payroll	4018300		GAR	~20050102 To 20050108	\$0.00	\$0.00	\$2.50	\$0.00
20050125 22:30	CN - Canteen	4037866		GAR	~Canteen Date : 20050125	\$0.00	\$32.39	\$0.00	\$0.00

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTIONS

## Inmate Transaction Report

Date : 20050527 16:44

Page : 2

Commit# : W52945

NCCI GARDNER

Name : NORRIS, KEVIN, ,

Statement From 20041127

Inst : NCCI GARDNER

To 20050527

Block : B BUILDING 1

Cell/Bed : 10 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050126 23:04	PY - Payroll	4047327		GAR	~20050109 To 20050115	\$2.50	\$0.00	\$0.00	\$0.00
20050126 23:04	PY - Payroll	4047328		GAR	~20050109 To 20050115	\$0.00	\$3.29	\$2.50	\$0.00
20050127 11:35	IC - Transfer from Inmate to Club A/c	4050238		GAR	~POSTAGE-POSTAGE-Z11-POSTAGE - Z11	\$0.00	\$3.11	\$0.00	\$0.00
20050201 22:30	CN - Canteen	4068084		GAR	~Canteen Date : 20050201	\$0.00	\$16.10	\$0.00	\$0.00
20050202 23:06	PY - Payroll	4080286		GAR	~20050116 To 20050122	\$2.00	\$0.00	\$0.00	\$0.00
20050202 23:06	PY - Payroll	4080287		GAR	~20050116 To 20050122	\$0.00	\$0.00	\$2.00	\$0.00
20050209 16:46	IS - Interest	4111565		GAR		\$0.06	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4111566		GAR		\$0.00	\$0.00	\$0.29	\$0.00
20050209 23:06	PY - Payroll	4130428		GAR	~20050123 To 20050129	\$2.50	\$0.00	\$0.00	\$0.00
20050209 23:06	PY - Payroll	4130429		GAR	~20050123 To 20050129	\$0.00	\$0.00	\$2.50	\$0.00
20050211 09:37	ML - Mail	4139047		GAR	~Norris, Carla, ,	\$110.00	\$0.00	\$0.00	\$0.00
20050211 09:37	MA - Maintenance and Administration	4139048		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050216 22:30	CN - Canteen	4156296		GAR	~Canteen Date : 20050216	\$0.00	\$25.60	\$0.00	\$0.00
20050216 23:08	PY - Payroll	4163124		GAR	~20050130 To 20050205	\$2.50	\$0.00	\$0.00	\$0.00
20050216 23:08	PY - Payroll	4163125		GAR	~20050130 To 20050205	\$0.00	\$0.00	\$2.50	\$0.00
20050218 09:33	ML - Mail	4170865		GAR	~NORRIS, RICHARD, ,	\$15.00	\$0.00	\$0.00	\$0.00
20050223 22:30	CN - Canteen	4186060		GAR	~Canteen Date : 20050223	\$0.00	\$20.07	\$0.00	\$0.00
20050223 23:07	PY - Payroll	4192037		GAR	~20050206 To 20050212	\$2.50	\$0.00	\$0.00	\$0.00
20050223 23:07	PY - Payroll	4192038		GAR	~20050206 To 20050212	\$0.00	\$0.00	\$2.50	\$0.00
20050225 14:56	IC - Transfer from Inmate to Club A/c	4200302		GAR	~Clothing Order-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$60.57	\$0.00	\$0.00
20050301 10:18	CI - Transfer from Club to Inmate A/c	4208213		GAR	~Refunded \$60.57 for clothing order charged 2/25/05. Inmates order totaled \$89.17 was charged \$60.57 in error. Will try to process again with next clothing orders. ~W52945 NORRIS, KEVIN PERSONAL-KCN WASH ACCOUNT - Z5	\$60.57	\$0.00	\$0.00	\$0.00
20050301 11:42	ML - Mail	4208672		GAR	~NORRIS, RICHARD, ,	\$15.00	\$0.00	\$0.00	\$0.00
20050301 11:42	MA - Maintenance and Administration	4208673		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050302 22:30	CN - Canteen	4217816		GAR	~Canteen Date : 20050302	\$0.00	\$21.39	\$0.00	\$0.00
20050302 23:05	PY - Payroll	4223737		GAR	~20050213 To 20050219	\$1.50	\$0.00	\$0.00	\$0.00
20050302 23:05	PY - Payroll	4223738		GAR	~20050213 To 20050219	\$0.00	\$0.00	\$1.50	\$0.00
20050303 14:37	IC - Transfer from Inmate to Club A/c	4227885		GAR	~Clothing Order-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$60.57	\$0.00	\$0.00

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTIONS

## Inmate Transaction Report

Date : 20050527 16:44

Page : 3

Comm# : W52945  
 Name : NORRIS, KEVIN,  
 Inst : NCCI GARDNER  
 Block : B BUILDING 1  
 Cell/Bed : 10/A

NCCI GARDNER

Statement From 20041127

To 20050527

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050308 10:24	ML - Mail	4244008		GAR	~CHARMAINE NORRIS	\$25.00	\$0.00	\$0.00	\$0.00
20050309 22:30	CN - Canteen	4252977		GAR	~Canteen Date : 20050309	\$0.00	\$21.70	\$0.00	\$0.00
20050315 16:53	IS - Interest	4282672		GAR		\$0.15	\$0.00	\$0.00	\$0.00
20050315 16:53	IS - Interest	4282673		GAR		\$0.00	\$0.00	\$0.32	\$0.00
20050316 09:24	ML - Mail	4296985		GAR	~DIANE NORRIS	\$25.00	\$0.00	\$0.00	\$0.00
20050316 11:16	IC - Transfer from Inmate to Club A/c	4297690		GAR	~Remaining balance due for 3/3/05 Clothing Order ~KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$28.60	\$0.00	\$0.00
20050323 22:30	CN - Canteen	4332337		GAR	~Canteen Date : 20050323	\$0.00	\$21.29	\$0.00	\$0.00
20050323 23:07	PY - Payroll	4338668		GAR	~20050306 To 20050312	\$3.50	\$0.00	\$0.00	\$0.00
20050323 23:07	PY - Payroll	4338669		GAR	~20050306 To 20050312	\$0.00	\$0.00	\$3.50	\$0.00
20050330 23:09	PY - Payroll	4369594		GAR	~20050313 To 20050319	\$3.50	\$0.00	\$0.00	\$0.00
20050330 23:09	PY - Payroll	4369595		GAR	~20050313 To 20050319	\$0.00	\$0.00	\$3.50	\$0.00
20050406 11:17	IC - Transfer from Inmate to Club A/c	4397880		GAR	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.98	\$0.00	\$0.00
20050406 22:30	CN - Canteen	4401331		GAR	~Canteen Date : 20050406	\$0.00	\$7.33	\$0.00	\$0.00
20050406 23:07	PY - Payroll	4407145		GAR	~20050320 To 20050326	\$3.50	\$0.00	\$0.00	\$0.00
20050406 23:07	PY - Payroll	4407146		GAR	~20050320 To 20050326	\$0.00	\$0.00	\$3.50	\$0.00
20050408 11:26	IC - Transfer from Inmate to Club A/c	4417469		GAR	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.06	\$0.00	\$0.00
20050408 16:47	IS - Interest	4422625		GAR		\$0.07	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4422626		GAR		\$0.00	\$0.00	\$0.41	\$0.00
20050413 22:30	CN - Canteen	4452137		GAR	~Canteen Date : 20050413	\$0.00	\$0.61	\$0.00	\$0.00
20050413 23:06	PY - Payroll	4458018		GAR	~20050327 To 20050402	\$3.50	\$0.00	\$0.00	\$0.00
20050413 23:06	PY - Payroll	4458019		GAR	~20050327 To 20050402	\$0.00	\$0.00	\$3.50	\$0.00
20050419 10:47	IC - Transfer from Inmate to Club A/c	4474170		GAR	~POSTAGE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050420 23:18	PY - Payroll	4488610		GAR	~20050403 To 20050409	\$3.50	\$0.00	\$0.00	\$0.00
20050420 23:18	PY - Payroll	4488611		GAR	~20050403 To 20050409	\$0.00	\$0.00	\$3.50	\$0.00
20050422 11:28	ML - Mail	4497104		GAR	~KIALIN NORRIS	\$50.00	\$0.00	\$0.00	\$0.00
20050422 11:28	MA - Maintenance and Administration	4497106		GAR	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050427 22:30	CN - Canteen	4513587		GAR	~Canteen Date : 20050427	\$0.00	\$46.21	\$0.00	\$0.00
20050427 23:08	PY - Payroll	4519383		GAR	~20050410 To 20050416	\$5.25	\$0.00	\$0.00	\$0.00
20050427 23:08	PY - Payroll	4519384		GAR	~20050410 To 20050416	\$0.00	\$0.00	\$5.25	\$0.00
20050428 10:43	AT - Account Transfer	4522351		GAR	~Appliance Order-W52945 NORRIS,KEVIN PERSONAL	\$21.42	\$0.00	\$0.00	\$21.42